REGISTERED NUMBER: 466158 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2008

FOR

M.D. FINDLER BRICKWORKS LIMITED

THURSDAY

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04/12/2008 COMPANIES HOUSE 27

44

COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2008

DIRECTORS:

M Findler Mrs D Findler

SECRETARY:

M Findler

REGISTERED OFFICE:

29 Regent Road

Hanley

Stoke-on-Trent Staffordshire STI 3BT

REGISTERED NUMBER:

466158 (England and Wales)

ACCOUNTANTS:

McIntosh Chartered Accountants

29 Regent Road

Hanley

Stoke-on-Trent Staffordshire ST1 3BT

ABBREVIATED BALANCE SHEET 29 FEBRUARY 2008

	29.2.08		3	28.2.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,029		5,169
CURRENT ASSETS					
Debtors		17,870		-	
Cash at bank and in hand				4,717	
		17,870		4,717	
CREDITORS					
Amounts falling due within one year		22,675		6,695	
NET CURRENT LIABILITIES			(4,805)		(1,978)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(776)		3,191
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	-		(876)		3,091
					
SHAREHOLDERS' FUNDS			(776)		3,191

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

M Findler - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance and 15% on reducing balance

Total

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	£
COST At 1 March 2007 Additions	9,101 562
At 29 February 2008	9,663
DEPRECIATION At 1 March 2007 Charge for year	3,932 1,702
At 29 February 2008	5,634
NET BOOK VALUE At 29 February 2008	4,029
At 28 February 2007	5,169

3. CALLED UP SHARE CAPITAL

Authorised: Number: 10,000	Class: Ordinary	Nominal value: 1	29.2.08 £ 10,000	28.2.07 £ 10,000
Allotted, issued Number:	I and fully paid: Class: Ordinary	Nominal value: 1	29.2.08 £ 100	28.2.07 £ 100

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